

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ANNIE R DAILEY

Debtor(s)

Case No. 15-35900

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/22/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/19/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$400.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS FINANCIAL CHOICE	Unsecured	40.00	456.51	456.51	0.00	0.00
AT&T	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	153.00	153.00	153.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	506.00	8,640.64	8,640.64	0.00	0.00
COMCAST	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	25.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	301.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	694.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	526.00	939.89	939.89	0.00	0.00
CREST FINANCIAL	Unsecured	2,457.00	NA	NA	0.00	0.00
CREST FINANCIAL	Secured	900.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	200.00	NA	NA	0.00	0.00
Dvra Billing	Unsecured	500.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	2,290.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,261.00	NA	NA	0.00	0.00
Franklin Collection Service	Unsecured	1,211.00	NA	NA	0.00	0.00
Gsa	Unsecured	6,020.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	11,752.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	101.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	9,000.00	10,564.15	10,564.15	0.00	0.00
PALOMAR ASSOCIATES	Unsecured	1,268.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	200.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	0.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	200.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	200.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PINNACLE CREDIT SERVICES	Unsecured	5,527.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	100.00	1,909.96	1,909.96	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	1,075.00	1,660.50	900.00	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	NA	NA	760.50	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	650.00	562.49	562.49	0.00	0.00
VERIZON WIRELESS	Unsecured	812.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	200.00	1,226.25	1,226.25	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$900.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$25,213.39</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/25/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.